

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well)

Senate

District 15

OFFICE USE ONLY

Report Number: 12137

Date Filed: 9/20/2007

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2007 through 9/10/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 14866
Baton Rouge, LA 70898-1408

7. Full Name and Address of Treasurer

LONNIE STOCKWELL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report LONNIE STOCKWELL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of September, 2007.

Sharon Weston

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 24,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,593.92
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,243.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,621.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,621.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,947.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,243.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,621.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,569.91

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,593.92
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$500.00	\$500.00
ALCHEMIND GROUP 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2007	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$1,000.00	\$1,000.00
CAPITAL ONE SERVICES INC. P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$500.00	\$500.00
DOW CHEMICAL COMPANY THE P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2007	\$500.00	\$1,500.00
ENPAC LOUISIANA 446 North Blvd. Baton ROuge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELANCO ANIMAL HEALTH Eli Lilly and Company Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2007	\$500.00	\$500.00
ERIC LEFLEUR CAMPAIGN ACCOUNT P.O. Box 617 Ville Platte, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2007	\$1,000.00	\$1,000.00
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2007	\$500.00	\$500.00
GEORGIA PACIFIC CORPORATION P.O. Box 45067 Jacksonville, FL 32232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2007	\$500.00	\$1,000.00
GRAND TRUNK WESTERN RAILROAD INC. 2800 Livernois Suite 300 P.O. Box 5025 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2007	\$500.00	\$500.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2007	\$1,000.00	\$1,000.00
LAMPAC 6767 Perkins Road #10 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2007	\$500.00	\$500.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2007	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2007	\$500.00	\$1,500.00
MEDCO HEALTH SOLUTIONS INC. and Medco Health Affiliates 100 Parsons Pond Drive Franklin Lakes, NJ 07417-2603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PASTURE LAND LLC 1625 Lake Maurepas Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2007	\$1,000.00	\$1,000.00
PASTURE LAND LLC 1625 Lake Maurepas Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2007	\$1,000.00	\$2,000.00
SCHERING CORPORATION 2000 Galloping Hill Road Kenilworth, NJ 07033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2007	\$250.00	\$500.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE D P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$9,000.00	\$9,000.00
SMOKE BEND ASSOCIATES LLC 3524 Lake Arrowhead Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2007	\$1,500.00	\$2,500.00
ARTIS L. TERRELL 401 Edwards Street Suite 823 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2007	\$300.00	\$300.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2007	\$500.00	\$500.00
ZENECA SERVICES 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$300.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 3,300.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>4/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>606.47</u> d. Balance due \$ <u>606.47</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>5/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>676.03</u> d. Balance due \$ <u>676.03</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>7/19/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>304.26</u> d. Balance due \$ <u>304.26</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>8/9/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>329.12</u> d. Balance due \$ <u>329.12</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>9/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>550.52</u> d. Balance due \$ <u>550.52</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>820.93</u> d. Balance due \$ <u>820.93</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>11/6/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>769.03</u></p> <p>d. Balance due \$ <u>769.03</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>12/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>551.94</u></p> <p>d. Balance due \$ <u>551.94</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>4/30/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>574.61</u></p> <p>d. Balance due \$ <u>574.61</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>5/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,593.92</u> d. Balance due \$ <u>3,593.92</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABOUNDING LOVE MINISTRIES 6974 Van Gogh Ave. Baton Rouge, LA 70806	08/28/2007	Donation	\$ 100.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	02/07/2007	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	03/02/2007	District Office Supplies	\$ 45.50
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	04/02/2007	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	05/10/2007	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	06/04/2007	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	07/02/2007	Office Supplies	\$ 35.00
ALL FAITH'S CHRISTIAN CENTER 7760 Mickens Road Baton Rouge, LA 70811	01/22/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$420.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205	07/06/2007	Donation	\$ 95.00
ANTHONY BEAN COMMUNITY THEATRE 1333 S. Carrollton Ave. New Orleans, LA 70118	06/06/2007	T-Shirt Donation	\$ 30.00
CAREY ASH FOR SGA PRESIDENT Southern University P.O. Box 2468 Baton Rouge, LA 70821	03/22/2007	Donation	\$ 50.00
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	02/01/2007	Leadership Conference Travel	\$ 496.17
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	04/18/2007	Hotel for consultants conference planning	\$ 394.78
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	06/29/2007	Out of town meeting/travel and lodging	\$ 901.19
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	08/03/2007	OUT of town meeting travel lodging and meals for staff/const	\$ 967.25
BARANCO CLARK YMCA 1735 Thomas H. Delpit Drive Baton Rouge, LA	08/23/2007	Table Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$3,234.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	02/23/2007	Books	\$ 45.01
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	07/02/2007	Legislative Presentation	\$ 28.23
BATON ROUGE BUSINESS REPORT 445 North Blvd. Suite 210 Baton Rouge, LA 70802	06/01/2007	Luncheon Tickets	\$ 60.00
BATON ROUGE TRACK CLUB 4306 Melban St. Baker, LA 70714	08/08/2007	Donation	\$ 100.00
AVIS BECKHAM 9889 Hopper Road Baton Rouge, LA 70818	02/22/2007	Event Planning Assistance	\$ 150.00
BETHANY WORLD PRAYER CENTER 13855 Plank Road Baker, LA 70714	08/29/2007	Donation	\$ 153.00
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	01/29/2007	Sympathy Cards	\$ 33.76
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/24/2007	Flowers	\$ 260.46
3. SUBTOTAL (optional)			\$830.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/25/2007	Flowers	\$ 153.61
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	03/28/2007	Flowers	\$ 396.70
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	05/21/2007	Flowers	\$ 48.32
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/11/2007	Sympathy Plants	\$ 112.22
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	07/03/2007	Flowers	\$ 59.27
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	07/26/2007	Sympathy Plants	\$ 48.32
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/27/2007	Flowers	\$ 59.14
BLUE STAR MOTHERS OF LOUISIANA P.O. Box 318110 Baton Rouge, LA 70831	05/14/2007	Luncheon	\$ 30.00
3. SUBTOTAL (optional)			\$907.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	02/20/2007	Books for Office	\$ 73.31
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	04/03/2007	Constituent Presentation	\$ 13.19
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	06/04/2007	Book Presentation	\$ 16.58
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	02/01/2007	4 Lunch Staff/Constituent Meetings	\$ 142.06
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	03/21/2007	Luncheon Meetings	\$ 330.08
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	02/08/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/02/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/28/2007	Equipment Rental	\$ 198.00
3. SUBTOTAL (optional)			\$1,169.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	06/06/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	06/27/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	07/13/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	08/13/2007	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	08/27/2007	Equipmen Rental	\$ 198.00
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	05/11/2007	Newspaper	\$ 82.48
CENTRAL NEWS P.O. Box 1 Greenwell Springs, LA 70739	08/28/2007	Advertising	\$ 275.00
CHASE CARD SERVICES P.O. Box 15298 Wilmington, DE 19850	07/02/2007	Presentation to Senators Hines & Bajoie	\$ 150.00
3. SUBTOTAL (optional)			\$1,497.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	01/29/2007	Cell Phone	\$ 193.00
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	02/26/2007	Cell Phone	\$ 176.35
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	03/22/2007	Cell Phone	\$ 180.05
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	04/26/2007	Cell Phone	\$ 182.44
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	05/30/2007	Cell Phone	\$ 188.02
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	06/27/2007	Cell Phone	\$ 179.11
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	08/02/2007	Cell Phone	\$ 180.64
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	08/29/2007	Cell Phone	\$ 184.64
3. SUBTOTAL (optional)			\$1,464.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY AT PEACE P.O. Box 82131 Baton Rouge, LA 70806	04/30/2007	Advertising	\$ 125.00
CITY OF BATON ROUGE Parish of East Baton Rouge Baton Rouge, LA 70802	08/27/2007	District Office Alarm Permit	\$ 25.00
CLEAN HEART PRODUCTIONS 6709 LaTijera Blvd. Suite 296 Los Angeles, CA 90045	04/23/2007	DVDs	\$ 107.95
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	01/24/2007	District Office Cable	\$ 144.20
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	02/26/2007	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	03/26/2007	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	04/12/2007	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	05/25/2007	District Office Cable	\$ 69.15
3. SUBTOTAL (optional)			\$678.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	06/29/2007	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	07/31/2007	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	08/20/2007	District Office Cable	\$ 69.15
DAVID PAUL LEARNING CENTER 908 Rodin Drive Baton Rouge, LA 70806	02/28/2007	Youth Ministry Donation	\$ 50.00
DELTA SIGMA THETA P.O. Box 41439 Baton Rouge, LA 70874	06/11/2007	Advertisement Donation for Lauren Dugas	\$ 35.00
DELUXE CHECK 3680 Victoria Street N. Shoreview, MN 55126	05/22/2007	Campaign Check Reorder	\$ 15.15
DEPARTMENT OF STATE Office of State Travel P.O. Box 94095 Baton Rouge, LA 70804	01/02/2007	NCSL Trip Passport	\$ 127.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	01/04/2007	Cards	\$ 177.13
3. SUBTOTAL (optional)			\$611.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	02/06/2007	Printing for Senate District 15 Job Fair	\$ 148.79
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	03/15/2007	Donation	\$ 100.00
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	03/15/2007	Auction	\$ 150.00
FRANKLIN COVEY 2561 Citplace Blvd. Baton Rouge, LA 70808	08/24/2007	Office Supplies	\$ 30.60
GENERAL OPERATING FUND Senate Dining Room P.O. Box 94183 Baton Rouge, LA 70804	01/10/2007	Zachary Official Luncheon	\$ 76.50
GENERAL OPERATING FUND Senate Dining Room P.O. Box 94183 Baton Rouge, LA 70804	01/26/2007	Senate Mugs	\$ 40.25
GENERAL OPERATING FUND Senate Dining Room P.O. Box 94183 Baton Rouge, LA 70804	06/06/2007	Airline Ticket	\$ 461.93
GENERAL OPERATING FUND Senate Dining Room P.O. Box 94183 Baton Rouge, LA 70804	06/07/2007	Grandparents Breakfast	\$ 244.00
3. SUBTOTAL (optional)			\$1,252.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOD'S CHILDREN MINISTRY WORSHIP CENTER CHURCH 1616 Highway 190 W Port Alle, LA 70767	06/05/2007	Donation	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd Baton Rouge, LA 70809	03/28/2007	Table Sponsor	\$ 500.00
GREATER BEACH GROVE MISSIONARY BAPTIST CHURCH 5253 Ford Street Baton Rouge, LA 70811	01/18/2007	Donation	\$ 50.00
HEALING PLACE CHURCH 19202 Highland Road Baton Rouge, LA 70809	01/17/2007	Donation	\$ 50.00
HERITAGE RANCH 10500 Coursey Blvd. Suite 106 Baton Rouge, LA 70816	02/12/2007	Donation	\$ 75.00
HERITAGE RANCH 10500 Coursey Blvd. Suite 106 Baton Rouge, LA 70816	05/21/2007	Donation	\$ 75.00
HERITAGE RANCH 10500 Coursey Blvd. Suite 106 Baton Rouge, LA 70816	06/11/2007	Donation	\$ 75.00
HIGHER GROUND OUTREACH MINISTRIES 5373 Choctaw Drive Baton Rouge, LA 70805	08/31/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF TESTIMONIES 12061 N. Harrell's Ferry Road Baton Rouge, LA 70816	09/05/2007	Donation	\$ 100.00
HUTCHINSON PERRY & ASSOCIATES INC. 4500 E. Speedway Blvd. Suite 12 Tuscon, AZ 85712	02/12/2007	American Heart Association Donation	\$ 272.00
JEFFERSON BAPTIST CHURCH 9135 Jefferson Hwy. Baton Rouge, LA 70809	08/08/2007	Donation	\$ 50.00
JEHOVAH JIREH CHRISTIAN BAND 5045 Greenwell Springs Baton Rouge, LA 70805	04/09/2007	Field Trip Donation	\$ 100.00
JORDAN UNITED METHODIST CHURCH 4619 Stearns Street Baton Rouge, LA 70811	08/31/2007	Donation	\$ 100.00
JUANGEE'S FLORIST 2912 Monterey Blvd. Baton Rouge, LA 70815	05/14/2007	Flowers	\$ 45.15
DR. MARTIN LUTHER KING Zachary Committee 6539 Donnie Drive Zachary, LA	01/24/2007	Donation	\$ 25.00
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	01/16/2007	Copies	\$ 14.12
3. SUBTOTAL (optional)			\$706.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	01/16/2007	NCSL Photo	\$ 23.32
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/18/2007	Constituent Presentation	\$ 89.00
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	02/14/2007	Constituent Lunch	\$ 31.25
LSU ATHLETICS TRADITION FUND P.O. Box 25095 Baton Rouge, LA 70894	04/27/2007	Donation	\$ 1,000.00
LSU FOUNDATION/MANSHIP EXCELLENCE FUND Baton Rouge, LA	01/10/2007	Donation	\$ 100.00
LSU FOUNDATION 3838 W. Lakeshore Drive Baton Rouge, LA 70808	04/30/2007	LSU Child Care Center - Donation/Auction	\$ 442.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	09/04/2007	Ad	\$ 300.00
LEAGUE OF WOMEN VOTERS BR Education Foundation 728 North Blvd. Baton Rouge, LA 70802	08/29/2007	Membership	\$ 60.00
3. SUBTOTAL (optional)			\$2,045.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY LEWIS 3073 Marydon Drive Baton Rouge, LA 70814	09/09/2007	Student Book Stipend	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	03/30/2007	Donation	\$ 80.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	05/30/2007	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/01/2007	Donation	\$ 250.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	09/02/2007	Donation	\$ 56.00
LIVING FAITH CHRISTIAN CENTER 6180 Winnebourne Ave. Baton Rouge, LA 70805	05/25/2007	Donation	\$ 30.00
LOUISIANA LADY MYSTICS 6141 St. Gabriel Court Baton Rouge, LA 70811	04/16/2007	Donation	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	06/06/2007	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$866.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188	06/14/2007	Membership Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/02/2007	Office Supplies	\$ 21.15
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/26/2007	Constituent Presentations	\$ 166.25
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/27/2007	Constituent Breakfast	\$ 135.00
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	02/12/2007	Constituent Certificate Frame	\$ 26.16
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	02/26/2007	Constituent	\$ 91.49
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	04/30/2007	Certificate Frames	\$ 35.97
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	07/30/2007	Certificate Frames	\$ 21.79
3. SUBTOTAL (optional)			\$547.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	08/21/2007	Constituent Certificate Frames	\$ 32.67
MISSION FOUNDATION P.O. Box 46358 Baton Rouge, LA 70895	09/05/2007	Donation	\$ 100.00
MISSION MISSISSIPPI P.O. Box 22655 Jackson, MS 39225	03/08/2007	Book	\$ 25.00
NSU FOUNDATION 535 University Parkway Natchitoches, LA 71497	03/21/2007	Donation	\$ 65.00
NATIONAL ORGANIZATION OF BLACK ELECTED LEGISL P.O. Box 7217 Denver, CO 08020-7	04/05/2007	Membership Dues	\$ 150.00
NEW LIGHT BAPTIST CHURCH 650 Blount Drive Baton Rouge, LA 70807	05/09/2007	Donation and Advertisement	\$ 135.00
NEW ST. LUKE BAPTIST CHURCH 538 South Boulevard Baton Rouge, LA 70802	05/02/2007	Donation	\$ 30.00
MARY NICKSON 9586 E. Graham Baton Rouge, LA 70814	06/15/2007	Student Book Stipend	\$ 100.00
3. SUBTOTAL (optional)			\$637.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	07/06/2007	Donation	\$ 20.00
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	07/23/2007	Donation	\$ 20.00
ODELL S. WILLIAMS NOW & THEN MUSEUM 538 South Blvd. Baton Rouge, LA 70802	05/15/2007		\$ 100.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	03/05/2007	Office Supplies	\$ 100.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	03/28/2007	Office Supplies	\$ 107.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	04/30/2007	Office Supplies	\$ 107.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	05/10/2007	Office Supplies	\$ 237.62
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	05/23/2007	Office Supplies	\$ 104.00
3. SUBTOTAL (optional)			\$795.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	06/30/2007	Office Supplies	\$ 103.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	07/02/2007	Office Supplies	\$ 103.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	07/30/2007	Office Supplies	\$ 150.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	08/23/2007	Office Supplies	\$ 150.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	08/27/2007	Office Supplies	\$ 150.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/31/2007	Office Supplies	\$ 97.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/23/2007	District Office Supplies	\$ 73.01
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/23/2007	Office Supplies	\$ 50.11
3. SUBTOTAL (optional)			\$876.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRONS OF PUBLIC LIBRARY P.O. Box 1 Greenwell Springs, LA 70739	09/01/2007	Book	\$ 25.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM Dwight D. Eisenhower Building 110 South Ferrall Street Spokane, WA 99202	06/04/2007	Teacher Exchange Program Donation for Catherine Glover	\$ 100.00
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	03/21/2007	Campaign Disclosure Report	\$ 250.00
PRE-TEEN AMERICA P.O. Box 14328 Baton Rouge, LA 70898	04/19/2007	Donation for Ke'Gan S. Taylor	\$ 32.50
PUGH'S FLORIST AND GIFTS 8255 Florida Blvd. Baton Rouge, LA 70806	05/03/2007	Administrative Assistant Day	\$ 32.68
SABINE INDEX P.O. Box 850 850 San Antonio Ave. Many, LA 71449	07/02/2007	Advertisement	\$ 75.00
SAM'S CLUB Siegman Lane Baton Rouge, LA	01/17/2007	French Audio for NCSL Algeria Trip	\$ 19.20
SAM'S CLUB Siegman Lane Baton Rouge, LA	06/05/2007	Supplies	\$ 27.58
3. SUBTOTAL (optional)			\$561.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE DEMOCRATIC CAMPAIGN 701 Government Street Baton Rouge, LA 70822	05/29/2007	Taste of the Senate Aprons	\$ 30.00
SOJOURNERS MAGAZINE 3333 14th Street NW Suite 200 Washington, DC 20010	05/21/2007	Magazine and Donation	\$ 50.00
SOUTHERN UNIVERSITY P.O. Box 2468 Baton Rouge, LA 70851	02/09/2007	Donation	\$ 100.00
SOUTHSIDE FUNERAL HOME 924 South 14th Street Baton Rouge, LA	03/09/2007	Constituent Funeral Expense Donation	\$ 150.00
SPORTS ACADEMY 7714 Hanks Drive Baton Rouge, LA 70812	07/17/2007	AAU National Championship Tournament Donation	\$ 50.00
ST. JOHN BAPTIST CHURCH 1701 W. Jefferson Grand Prairie, TX 75051	01/05/2007	Donation	\$ 500.00
ST. MARK UNITED METHODIST CHURCH 6217 Glen Oaks Drive Baton Rouge, LA 70811	08/22/2007	Donation	\$ 118.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	01/04/2007	Year End Bonus	\$ 200.00
3. SUBTOTAL (optional)			\$1,198.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	01/30/2007	Fuel Stipend	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/18/2007	Fuel Stipend	\$ 153.69
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/18/2007	Office Expense	\$ 29.72
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/27/2007	Office Expenses	\$ 200.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/29/2007	Office expense and Fuel Stipend	\$ 300.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	08/30/2007	Frames/Fuel	\$ 100.00
JERRY TERRY 1770 79th Avenue Baton Rouge, LA 70807	08/20/2007	Photos for Session	\$ 100.00
THIS FAR BY FAITH ENTERPRISE 549 Park Ave Scotch Plains, NJ 07076	05/08/2007	Book Donation	\$ 27.00
3. SUBTOTAL (optional)			\$1,010.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOP LADIES OF DISTINCTION c/o Bertha Pitts 4117 Monticello Blvd. Baton Rouge, LA 70814	06/26/2007	10 Tickets	\$ 350.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	04/16/2007	Priority Mail	\$ 4.55
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	04/23/2007	Postage	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	05/04/2007	Postage	\$ 14.40
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	05/21/2007	Stamps	\$ 82.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	06/04/2007	Postage	\$ 41.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	07/25/2007	Postage	\$ 41.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	09/04/2007	Stamps	\$ 87.32
3. SUBTOTAL (optional)			\$659.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UW-LA CROSSE FOUNDATION 615 East Ave. N. La Crosse, WI 54601	03/07/2007	James Parker Scholarship	\$ 100.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	05/10/2007	Advertisement	\$ 99.00
URBAN RESTORATION ENAHNCEMENT CORP. (UREC) 6315 Greenwell Street Suite 1	03/16/2007	Auction	\$ 200.00
WBRM ORCHESTRA 10715 Flintwood Ave. Baton Rouge, LA 70811	02/08/2007	Donation to Cori Amanda Bodley	\$ 50.00
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	02/02/2007	District Office Camera	\$ 211.78
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	02/20/2007	District Office Supplies	\$ 68.05
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	02/20/2007	District Office Supplies	\$ 12.30
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	08/24/2007	Office Supplies	\$ 68.52
3. SUBTOTAL (optional)			\$809.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	08/27/2007	NBR Comm Ctr School Supply and Health Fair Donation	\$ 100.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015	03/15/2007	Consituent Phone Card	\$ 25.75
WAY OF HOLINESS SCHOLARSHIP FUND 3345 Plank Road Baton Rouge, LA 70805	06/07/2007	Donation	\$ 100.00
HENRY L. WHITEHORN RETIREMENT COMMITTEE LA State Troopers Assoc. 8120 Jefferson Hwy. Baton Rouge, LA 70809	08/15/2007	Donation	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Ave. Baton Rouge, LA 70805	06/13/2007	Funeral Expense Donation	\$ 100.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	02/26/2007	Donation	\$ 100.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	04/27/2007	4 Lunch Tickets	\$ 60.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/17/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$635.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	08/07/2007	Donation	\$ 30.00
YWCA OF GREATER BATON ROUGE 5700 Florida Blvd. Baton Rouge, LA 70806	07/31/2007	Membership Dues	\$ 50.00
ZACHARY KIWANIS CLUB P.O. Box 121 Zachary, LA 70791	06/15/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$180.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,621.53

Form 102, Rev. 3/98, Page Rev. 3/98